

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Trial Court Security Acct
FY 2011 - 2012
Payment Issue Date: 03/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$1,668,050.77	\$1,668,050.77
ALPINE COUNTY	\$925.24	\$925.24
AMADOR COUNTY	\$43,234.84	\$43,234.84
BUTTE COUNTY	\$144,001.57	\$144,001.57
CALAVERAS COUNTY	\$26,929.89	\$26,929.89
COLUSA COUNTY	\$11,210.07	\$11,210.07
CONTRA COSTA COUNTY	\$1,037,294.85	\$1,037,294.85
DEL NORTE COUNTY	\$25,046.97	\$25,046.97
EL DORADO COUNTY	\$185,245.70	\$185,245.70
FRESNO COUNTY	\$1,128,999.38	\$1,128,999.38
GLENN COUNTY	\$35,932.06	\$35,932.06
HUMBOLDT COUNTY	\$85,499.52	\$85,499.52
IMPERIAL COUNTY	\$92,642.61	\$92,642.61
INYO COUNTY	\$27,873.47	\$27,873.47
KERN COUNTY	\$751,684.15	\$751,684.15
KINGS COUNTY	\$71,947.64	\$71,947.64
LAKE COUNTY	\$38,167.22	\$38,167.22
LASSEN COUNTY	\$12,306.13	\$12,306.13

	Gross Claim	Total
LOS ANGELES COUNTY	\$11,273,801.57	\$11,273,801.57
MADERA COUNTY	\$98,972.83	\$98,972.83
MARIN COUNTY	\$231,238.86	\$231,238.86
MARIPOSA COUNTY	\$15,247.63	\$15,247.63
MENDOCINO COUNTY	\$102,385.14	\$102,385.14
MERCED COUNTY	\$216,754.05	\$216,754.05
MODOC COUNTY	\$8,006.48	\$8,006.48
MONO COUNTY	\$36,270.22	\$36,270.22
MONTEREY COUNTY	\$289,126.79	\$289,126.79
NAPA COUNTY	\$123,423.39	\$123,423.39
NEVADA COUNTY	\$63,799.23	\$63,799.23
ORANGE COUNTY	\$3,266,406.01	\$3,266,406.01
PLACER COUNTY	\$291,172.04	\$291,172.04
PLUMAS COUNTY	\$29,233.21	\$29,233.21
RIVERSIDE COUNTY	\$1,210,686.91	\$1,210,686.91
SACRAMENTO COUNTY	\$1,938,426.90	\$1,938,426.90
SAN BENITO COUNTY	\$29,399.78	\$29,399.78
SAN BERNARDINO COUNTY	\$1,974,708.24	\$1,974,708.24
SAN DIEGO COUNTY	\$2,554,502.45	\$2,554,502.45
SAN FRANCISCO COUNTY	\$856,854.09	\$856,854.09
SAN JOAQUIN COUNTY	\$644,426.25	\$644,426.25
SAN LUIS OBISPO COUNTY	\$314,015.23	\$314,015.23

	Gross Claim	Total
SAN MATEO COUNTY	\$781,151.28	\$781,151.28
SANTA BARBARA COUNTY	\$516,265.91	\$516,265.91
SANTA CLARA COUNTY	\$2,272,769.15	\$2,272,769.15
SANTA CRUZ COUNTY	\$228,341.36	\$228,341.36
SIERRA COUNTY	\$2,075.94	\$2,075.94
SISKIYOU COUNTY	\$48,225.93	\$48,225.93
SOLANO COUNTY	\$430,267.17	\$430,267.17
SONOMA COUNTY	\$543,295.47	\$543,295.47
STANISLAUS COUNTY	\$351,143.68	\$351,143.68
SUTTER COUNTY	\$41,841.53	\$41,841.53
TEHAMA COUNTY	\$42,937.22	\$42,937.22
TULARE COUNTY	\$431,692.21	\$431,692.21
TUOLUMNE COUNTY	\$77,984.83	\$77,984.83
VENTURA COUNTY	\$851,464.35	\$851,464.35
YOLO COUNTY	\$207,603.77	\$207,603.77
YUBA COUNTY	\$40,766.90	\$40,766.90
Total	\$37,823,676.08	\$37,823,676.08